



## U.S. District Court

### Virginia Eastern - Richmond

Receipt Date: Mar 12, 2024 3:56PM

KELLY HALE

Rcpt. No: 300003724

Trans. Date: Mar 12, 2024 3:56PM

Cashier ID: #LG

| CD  | Purpose   | Case/Party/Defendant               | Qty | Price  | Amt    |
|-----|---|------------------------------------|-----|--------|--------|
| 201 | Civil Filing Fee/PLRA/Non-Prisoner Installment/CCAM | DVAE322CV000697 /001<br>KELLY HALE | 1   | 221.70 | 221.70 |

| CD                          | Tender                       | Amt      |
|-----------------------------|------------------------------|----------|
| CH                          | Check #1945011893 02/27/2024 | \$221.70 |
| Total Due Prior to Payment: |                              | \$221.70 |
| Total Tendered:             |                              | \$221.70 |
| Total Cash Received:        |                              | \$0.00   |
| Cash Change Amount:         |                              | \$0.00   |

**Comments:** PLRA FILING FEE 3:22CV697

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.